

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A  
PAYMENT ISSUE DATE: 05/21/2013

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013	98,820.75
AVA Fees Collected - January 2013	98,717.15
AVA Fees Collected - March 2013	111,744.37

<b>Gross Claim</b>	<b>\$309,282.27</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$309,282.27</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$906,379.22</b>
--------------------	---------------------

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 1 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

**AMADOR COUNTY TREASURER**

810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

**Abandoned Vehicle Abatement**

**Fiscal Year: 2012**

**Collection Period:** 01/01/2013 **To** 03/31/2013

**Payment Calculations:**

AVA Fees Collected - February 2013 3,758.35

AVA Fees Collected - January 2013 4,210.26

AVA Fees Collected - March 2013 4,223.09

**Gross Claim** **\$12,191.70**

**Net Claim / Payment Amount** **\$12,191.70**

**YTD Amount:** **\$34,617.78**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 2 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A  
PAYMENT ISSUE DATE: 05/21/2013

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

**Abandoned Vehicle Abatement**

**Fiscal Year: 2012**

**Collection Period:** 01/01/2013 **To** 03/31/2013

**Payment Calculations:**

AVA Fees Collected - February 2013	16,105.08
AVA Fees Collected - January 2013	14,745.16
AVA Fees Collected - March 2013	17,761.92

<b>Gross Claim</b>	<b>\$48,612.16</b>
--------------------	--------------------

<b>Net Claim / Payment Amount</b>	<b>\$48,612.16</b>
-----------------------------------	--------------------

<b>YTD Amount:</b>	<b>\$140,624.45</b>
--------------------	---------------------

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

**Collection Period:** 01/01/2013 **To** 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013 4,821.98

AVA Fees Collected - January 2013 4,547.43

AVA Fees Collected - March 2013 5,444.90

**Gross Claim** **\$14,814.31**

**Net Claim / Payment Amount** **\$14,814.31**

**YTD Amount:** **\$43,628.20**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 4 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A  
PAYMENT ISSUE DATE: 05/21/2013

CONTRA COSTA COUNTY TREASURER  
625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013	72,402.09
AVA Fees Collected - January 2013	80,308.20
AVA Fees Collected - March 2013	80,355.40

<b>Gross Claim</b>	<b>\$233,065.69</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$233,065.69</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$672,728.62</b>
--------------------	---------------------

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A  
PAYMENT ISSUE DATE: 05/21/2013

DEL NORTE COUNTY TREASURER  
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013	1,869.68
AVA Fees Collected - January 2013	1,993.13
AVA Fees Collected - March 2013	2,028.86

<b>Gross Claim</b>	<b>\$5,891.67</b>
--------------------	-------------------

<b>Net Claim / Payment Amount</b>	<b>\$5,891.67</b>
-----------------------------------	-------------------

<b>YTD Amount:</b>	<b>\$16,507.77</b>
--------------------	--------------------

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 6 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A  
PAYMENT ISSUE DATE: 05/21/2013

EL DORADO COUNTY TREASURER  
360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013	14,644.02
AVA Fees Collected - January 2013	16,501.25
AVA Fees Collected - March 2013	16,472.92

<b>Gross Claim</b>	<b>\$47,618.19</b>
--------------------	--------------------

<b>Net Claim / Payment Amount</b>	<b>\$47,618.19</b>
-----------------------------------	--------------------

<b>YTD Amount:</b>	<b>\$138,482.26</b>
--------------------	---------------------

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 7 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013 58,286.68

AVA Fees Collected - January 2013 60,439.49

AVA Fees Collected - March 2013 63,434.81

**Gross Claim** **\$182,160.98**

**Net Claim / Payment Amount** **\$182,160.98**

**YTD Amount:** **\$518,439.85**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 8 of 40



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

**Abandoned Vehicle Abatement**

**Fiscal Year: 2012**

**Collection Period:** 01/01/2013 **To** 03/31/2013

**Payment Calculations:**

AVA Fees Collected - February 2013 2,428.14

AVA Fees Collected - January 2013 2,700.16

AVA Fees Collected - March 2013 2,605.22

**Gross Claim** **\$7,733.52**

**Net Claim / Payment Amount** **\$7,733.52**

**YTD Amount:** **\$21,799.25**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 9 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A  
PAYMENT ISSUE DATE: 05/21/2013

HUMBOLDT COUNTY TREASURER  
825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013	10,457.17
AVA Fees Collected - January 2013	11,538.42
AVA Fees Collected - March 2013	11,209.51

<b>Gross Claim</b>	<b>\$33,205.10</b>
--------------------	--------------------

<b>Net Claim / Payment Amount</b>	<b>\$33,205.10</b>
-----------------------------------	--------------------

<b>YTD Amount:</b>	<b>\$95,915.85</b>
--------------------	--------------------

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 10 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013 12,737.08

AVA Fees Collected - January 2013 14,227.84

AVA Fees Collected - March 2013 14,525.51

**Gross Claim \$41,490.43**

**Net Claim / Payment Amount \$41,490.43**

**YTD Amount: \$115,709.09**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 11 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013 8,481.09

AVA Fees Collected - January 2013 8,370.24

AVA Fees Collected - March 2013 9,080.32

**Gross Claim** **\$25,931.65**

**Net Claim / Payment Amount** **\$25,931.65**

**YTD Amount:** **\$72,951.02**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 12 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A  
PAYMENT ISSUE DATE: 05/21/2013

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT CA 95453

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013	5,980.27
AVA Fees Collected - January 2013	6,621.23
AVA Fees Collected - March 2013	6,659.79

<b>Gross Claim</b>	<b>\$19,261.29</b>
--------------------	--------------------

<b>Net Claim / Payment Amount</b>	<b>\$19,261.29</b>
-----------------------------------	--------------------

<b>YTD Amount:</b>	<b>\$54,972.30</b>
--------------------	--------------------

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 13 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013 0.00

AVA Fees Collected - January 2013 0.00

AVA Fees Collected - March 2013 0.00

**Gross Claim \$0.00**

**Net Claim / Payment Amount \$0.00**

**YTD Amount: \$0.00**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 14 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

**Abandoned Vehicle Abatement**

**Fiscal Year: 2012**

**Collection Period:** 01/01/2013 **To** 03/31/2013

**Payment Calculations:**

AVA Fees Collected - February 2013 9,436.37

AVA Fees Collected - January 2013 10,155.23

AVA Fees Collected - March 2013 10,842.31

**Gross Claim** **\$30,433.91**

**Net Claim / Payment Amount** **\$30,433.91**

**YTD Amount:** **\$86,476.28**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 15 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

**Abandoned Vehicle Abatement**

**Fiscal Year: 2012**

**Collection Period:** 01/01/2013 **To** 03/31/2013

**Payment Calculations:**

AVA Fees Collected - February 2013 17,777.45

AVA Fees Collected - January 2013 21,217.46

AVA Fees Collected - March 2013 19,920.69

**Gross Claim** **\$58,915.60**

**Net Claim / Payment Amount** **\$58,915.60**

**YTD Amount:** **\$172,965.54**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 16 of 40



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A  
PAYMENT ISSUE DATE: 05/21/2013

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013	0.00
AVA Fees Collected - January 2013	0.00
AVA Fees Collected - March 2013	0.00

<b>Gross Claim</b>	<b>\$0.00</b>
--------------------	---------------

<b>Net Claim / Payment Amount</b>	<b>\$0.00</b>
-----------------------------------	---------------

<b>YTD Amount:</b>	<b>\$37,359.78</b>
--------------------	--------------------

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 17 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

**Merced County Association of Governments**

Attn: Jesse Brown

369 W. 18th Street

Merced

CA 95340

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

**Abandoned Vehicle Abatement**

**Fiscal Year: 2012**

**Collection Period:** 01/01/2013 **To** 03/31/2013

**Payment Calculations:**

AVA Fees Collected - February 2013 16,006.04

AVA Fees Collected - January 2013 16,995.74

AVA Fees Collected - March 2013 17,808.32

**Gross Claim** **\$50,810.10**

**Net Claim / Payment Amount** **\$50,810.10**

**YTD Amount:** **\$50,810.10**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 18 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013 26,830.26

AVA Fees Collected - January 2013 29,848.55

AVA Fees Collected - March 2013 30,359.99

**Gross Claim** **\$87,038.80**

**Net Claim / Payment Amount** **\$87,038.80**

**YTD Amount:** **\$252,025.83**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 19 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A  
PAYMENT ISSUE DATE: 05/21/2013

**NAPA COUNTY TREASURER**  
1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

**Abandoned Vehicle Abatement**

**Fiscal Year: 2012**

**Collection Period:** 01/01/2013 **To** 03/31/2013

**Payment Calculations:**

AVA Fees Collected - February 2013	10,342.96
AVA Fees Collected - January 2013	11,802.43
AVA Fees Collected - March 2013	11,483.26

<b>Gross Claim</b>	<b>\$33,628.65</b>
--------------------	--------------------

<b>Net Claim / Payment Amount</b>	<b>\$33,628.65</b>
-----------------------------------	--------------------

<b>YTD Amount:</b>	<b>\$96,828.38</b>
--------------------	--------------------

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 20 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A  
PAYMENT ISSUE DATE: 05/21/2013

NEVADA COUNTY TREASURER  
PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013	8,346.59
AVA Fees Collected - January 2013	9,507.86
AVA Fees Collected - March 2013	9,525.69

<b>Gross Claim</b>	<b>\$27,380.14</b>
--------------------	--------------------

<b>Net Claim / Payment Amount</b>	<b>\$27,380.14</b>
-----------------------------------	--------------------

<b>YTD Amount:</b>	<b>\$80,985.22</b>
--------------------	--------------------

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A  
PAYMENT ISSUE DATE: 05/21/2013

**ORANGE CO TRANS AUTH**

550 SOUTH MAIN ST

PO BOX 14184

ORANGE

CA 92863 1584

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013 779.09

AVA Fees Collected - January 2013 850.77

AVA Fees Collected - March 2013 933.36

**Gross Claim** **\$2,563.22**

**Net Claim / Payment Amount** **\$2,563.22**

**YTD Amount:** **\$11,770.41**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 22 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013 2,275.94

AVA Fees Collected - January 2013 2,199.15

AVA Fees Collected - March 2013 2,388.24

**Gross Claim \$6,863.33**

**Net Claim / Payment Amount \$6,863.33**

**YTD Amount: \$19,894.13**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 23 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

REDDING CITY TREASURER

777 CYPRESS AVE

REDDING

CA 96001

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013 15,053.50

AVA Fees Collected - January 2013 15,833.15

AVA Fees Collected - March 2013 16,228.65

**Gross Claim \$47,115.30**

**Net Claim / Payment Amount \$47,115.30**

**YTD Amount: \$133,674.70**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 24 of 40



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013 140,130.13

AVA Fees Collected - January 2013 149,793.79

AVA Fees Collected - March 2013 158,945.06

**Gross Claim \$448,868.98**

**Net Claim / Payment Amount \$448,868.98**

**YTD Amount: \$1,271,392.98**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 25 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013 90,624.30

AVA Fees Collected - January 2013 98,732.11

AVA Fees Collected - March 2013 103,149.77

**Gross Claim** **\$292,506.18**

**Net Claim / Payment Amount** **\$292,506.18**

**YTD Amount:** **\$830,775.18**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 26 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A  
PAYMENT ISSUE DATE: 05/21/2013

**SAN BENITO COUNTY TREASURER**

COURTHOUSE  
440 FIFTH ST RM 107  
HOLLISTER

CA 95023

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013	4,262.96
AVA Fees Collected - January 2013	4,241.24
AVA Fees Collected - March 2013	4,714.69

<b>Gross Claim</b>	<b>\$13,218.89</b>
--------------------	--------------------

<b>Net Claim / Payment Amount</b>	<b>\$13,218.89</b>
-----------------------------------	--------------------

<b>YTD Amount:</b>	<b>\$39,196.05</b>
--------------------	--------------------

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 27 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

**SAN DIEGO CITY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

**Abandoned Vehicle Abatement**

**Fiscal Year: 2012**

**Collection Period:** 01/01/2013 **To** 03/31/2013

**Payment Calculations:**

AVA Fees Collected - February 2013 15,916.72

AVA Fees Collected - January 2013 16,370.02

AVA Fees Collected - March 2013 13,312.52

**Gross Claim** **\$45,599.26**

**Net Claim / Payment Amount** **\$45,599.26**

**YTD Amount:** **\$1,067,074.34**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 28 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013 37,403.12

AVA Fees Collected - January 2013 41,260.70

AVA Fees Collected - March 2013 41,644.86

**Gross Claim** **\$120,308.68**

**Net Claim / Payment Amount** **\$120,308.68**

**YTD Amount:** **\$358,863.70**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 29 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

**Abandoned Vehicle Abatement**

**Fiscal Year: 2012**

**Collection Period:** 01/01/2013 **To** 03/31/2013

**Payment Calculations:**

AVA Fees Collected - February 2013 44,087.43

AVA Fees Collected - January 2013 46,724.28

AVA Fees Collected - March 2013 49,996.09

**Gross Claim** **\$140,807.80**

**Net Claim / Payment Amount** **\$140,807.80**

**YTD Amount:** **\$405,355.83**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 30 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

**SAN MATEO COUNTY TREASURER**

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento

CA 95812

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013 55,688.45

AVA Fees Collected - January 2013 62,244.58

AVA Fees Collected - March 2013 62,062.85

**Gross Claim \$179,995.88**

**Net Claim / Payment Amount \$179,995.88**

**YTD Amount: \$506,387.28**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 31 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

**SANTA CLARA CO TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

**Abandoned Vehicle Abatement**

**Fiscal Year: 2012**

**Collection Period:** 01/01/2013 **To** 03/31/2013

**Payment Calculations:**

AVA Fees Collected - February 2013 118,228.44

AVA Fees Collected - January 2013 136,652.56

AVA Fees Collected - March 2013 134,263.89

**Gross Claim** **\$389,144.89**

**Net Claim / Payment Amount** **\$389,144.89**

**YTD Amount:** **\$1,131,516.35**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 32 of 40



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013 18,579.81

AVA Fees Collected - January 2013 20,812.88

AVA Fees Collected - March 2013 20,593.60

**Gross Claim \$59,986.29**

**Net Claim / Payment Amount \$59,986.29**

**YTD Amount: \$174,790.73**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 33 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

**SONOMA COUNTY TREASURER**

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

**Abandoned Vehicle Abatement**

**Fiscal Year: 2012**

**Collection Period:** 01/01/2013 **To** 03/31/2013

**Payment Calculations:**

AVA Fees Collected - February 2013 36,729.53

AVA Fees Collected - January 2013 41,183.09

AVA Fees Collected - March 2013 41,151.64

**Gross Claim** **\$119,064.26**

**Net Claim / Payment Amount** **\$119,064.26**

**YTD Amount:** **\$345,894.26**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 34 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A  
PAYMENT ISSUE DATE: 05/21/2013

STANISLAUS COUNTY TREASURER  
PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013	34,353.89
AVA Fees Collected - January 2013	36,047.65
AVA Fees Collected - March 2013	38,849.84

**Gross Claim** **\$109,251.38**

**Net Claim / Payment Amount** **\$109,251.38**

**YTD Amount:** **\$309,589.64**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 35 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A  
PAYMENT ISSUE DATE: 05/21/2013

TEHAMA COUNTY TREASURER  
PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013	4,892.79
AVA Fees Collected - January 2013	5,054.35
AVA Fees Collected - March 2013	5,322.66

<b>Gross Claim</b>	<b>\$15,269.80</b>
--------------------	--------------------

<b>Net Claim / Payment Amount</b>	<b>\$15,269.80</b>
-----------------------------------	--------------------

<b>YTD Amount:</b>	<b>\$42,879.97</b>
--------------------	--------------------

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 36 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013 1,355.26

AVA Fees Collected - January 2013 1,477.68

AVA Fees Collected - March 2013 1,507.55

**Gross Claim \$4,340.49**

**Net Claim / Payment Amount \$4,340.49**

**YTD Amount: \$12,286.86**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 37 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A  
PAYMENT ISSUE DATE: 05/21/2013

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA CA 93291

Financial Activity

**Additional Description:**  
ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013	27,769.01
AVA Fees Collected - January 2013	28,806.19
AVA Fees Collected - March 2013	31,140.29

<b>Gross Claim</b>	<b>\$87,715.49</b>
--------------------	--------------------

<b>Net Claim / Payment Amount</b>	<b>\$87,715.49</b>
-----------------------------------	--------------------

<b>YTD Amount:</b>	<b>\$246,069.81</b>
--------------------	---------------------

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013 5,156.32

AVA Fees Collected - January 2013 5,520.65

AVA Fees Collected - March 2013 5,825.03

**Gross Claim** **\$16,502.00**

**Net Claim / Payment Amount** **\$16,502.00**

**YTD Amount:** **\$47,388.45**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 39 of 40

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1200289A

PAYMENT ISSUE DATE: 05/21/2013

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**

ABANDONED VEHICLE ABATEMENT ALLOCATION SECTION 9250.7 VEHICLE CODE

Abandoned Vehicle Abatement

Fiscal Year: 2012

Collection Period: 01/01/2013 To 03/31/2013

Payment Calculations:

AVA Fees Collected - February 2013 4,821.03

AVA Fees Collected - January 2013 5,054.06

AVA Fees Collected - March 2013 5,360.38

**Gross Claim** **\$15,235.47**

**Net Claim / Payment Amount** **\$15,235.47**

**YTD Amount:** **\$42,997.06**

For assistance, please call: John Bodolay at (916) 323-2154

5/15/2013

Page 40 of 40